Schedule B: Expenditures

Sch-B

Jim Addy for low	a House District 33	Status:	Filed
Committee Type:	State House	Statutory Due Date	6/3/2016
County:	Polk	Adjusted Due Date	
District:	33	Filed Date	6/2/2016 6:22:27 AM
Committee Code:	2276	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2016	Check # 9001	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$814.08
Printing for m	nailing			
5/23/2016	Check # 9004	Caracas Language Solutions, LLC 5505 Aurora Ave. Apt. 18 Des Moines, IA 50310	Other Expenditure	\$160.00
translation se	ervices			
5/27/2016	Check # EBT	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Postage, Shipping, Delivery	\$603.83
5/27/2016	Check # 9003	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$825.76
printing for m	ailing			

Total Amount	\$2,403.67
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